.22

DART AEROSPACE LTD	Work Order:	20805	
Description: Fitting	Part Number:	D3216-1	
<b>Dwg:</b> D3216 Rev. A	Qtv:	180 186	
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	111	04.05.03	_
2	PG	Issue P/O: 260 63 88  Email or Ship DXF file to vendor  Laser Cut D3216-1 Fitting as per Dwg D3216  Material release note is required	1.0	04-0503	180
3	RG	Receive and Inspect for transit damage  Ensure material release note is attached	CAP	2/2/21	Na
4	QC6	Inspect dimensions as per Dwg D3216	A	195108 195.77	186
5	GA	Deburr if necessary. Tumble until parts have a polished finish.	1150	04(07.08	
6	QC5	Inspect Finish	D	04.07.04	
. 7	ST	Identify and Stock	1 7	04-07-12	186
8	AC	Cost / part 6 . 95		04.07.13	
· 9	DC	Close W/O 7, Z 3 Inspect Level 21	98	04.07.14	186
Rev	Date	Change	O.		- 143 V

			0.5	
Rev	Date	Change	Revised By	Approved
A	03.10.28	New Issue	KJ/RF B	#

RELEASED

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

Work Order:		WORK ORDER CHANGES										
DATE	STEP	PROCE	Ву	Date Qt	Approval Manuf / Design Mgr	Approval QC Inspector						
			•									
NCR			WORK ORDER NON-CONFORM	MANCE								
DATE	STEP	Description of NC section A	Corrective Action Section B Intial	Sign & Date	Verification Section C	Approval Design Mgr	-Approval QC Inspector					

Fault Category:

PAR#:\_

DQA:\_

QA: N/C Closed: \_

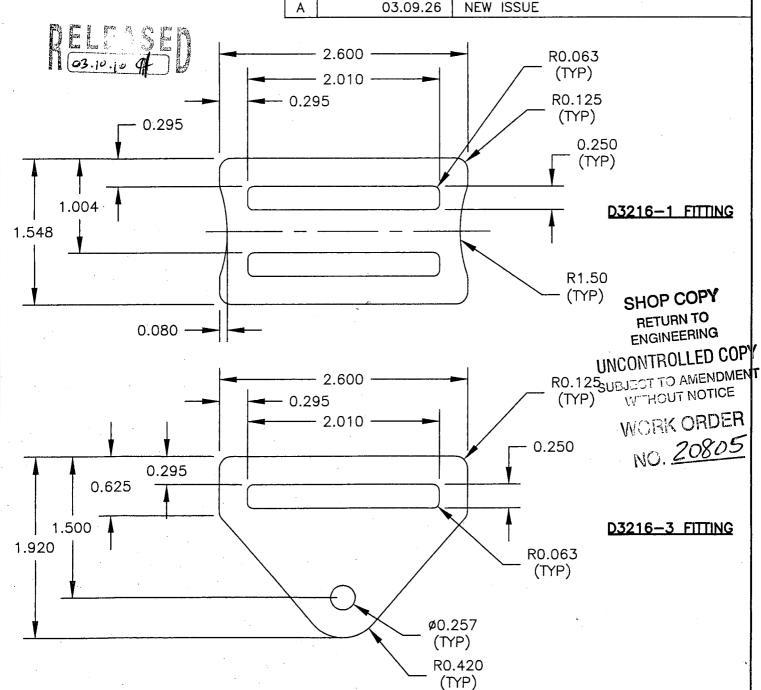
Date:

Date:\_





DESIGN (/)	DRAWN BY		AEROSPACE LTD SBURY, ONTARIO, CANADA
CHECKED A	APPROVED	DRAWING NO.	REV. A
#	#	D3216	SHEET 1 OF 1
DATE		TITLE	, SCALE
03.09.26	·	FITTING	1:1
			*



## D3216-1/-3 FITTING

- MATERIAL: AISI 304/316 PLATE, 0.125 THICK (REF DART SPEC. M304S11GA)
- 2) FINISH: MOLECRO POLISH
- 3) ALL DIMENSIONS ARE IN INCHES
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- BREAK ALL SHARP EDGES 0.005 TO 0.015

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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

May 03, 2004 07:28 am

Work Order No : 0020805

Project Name : D3216 Project For : WK422 : D3216-1

Work Order Type : Main

Main WO Number

House Part Number : D3216-1

Description : Fitting

Manufactured : Yes

Amount Req'd: 180

Amount Done : Start Date : 0

: 04-30-04

Est Finish Date : 05-26-04

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
	==	=========		=======	=============	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		•
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======	7	
Burden	:	0.00	0.00	0.00		•
		========	========	======		
Total Cost	:	0.00	0.00	0.00	•	
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

2002.0037314

:OK

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304

11 CA

2050 155001